Vendor LIFE'S TOUCH MEDICAL STAFFING

Remit to: 2511 E 46TH STE P-4

**INDIANAPOLIS IN 46205** 

LIFE'S TOUCH MEDICAL STAFFING Name and

Address Cntct: VANESSA SELLARS 2511 E 46TH STE P-4 of Vendor: INDIANAPOLIS IN 46205

Page 00000000000000000010282 1 of 26

Requisition Nbr.: **ASA7-7-40 Medical Temp** 

Effective Date: 09/01/2007 **Expiration Date:** 08/31/2009

**Agency Number:** 

Facility: RFP 7-14 Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS

**FAX Number:** 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

#### Line Number Quantity UNIT

#### **Article and Description**

**Unit Price** 

This is an award of a Quantity Purchase Agreement for Temporary Medical Services. QPA can be mutually renewed for two additional years.

The vendor agrees to charge these prices for any services ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities were estimated and actual usage could be substantially more or less.

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

ORDERS PROCESSING:

Personnel will be made available to accept orders from 8:00 AM to 6:00 PM and provide a 24/7 access line for emergency and short turnaround needs.

The designated representative for the State Agency shall have the right to reject any of the personnel assigned to perform the requested services. Should an employee be rejected, the vendor will assign replacement personnel to meet the requirements and qualifications of the State Agency.

The Requesting State Agency shall have the right to request resumes to review potential candidates submitted for temporary employment and to conduct pre-employment interviews. Based upon those interviews, if conducted, the State may request the preferred temporary service employee. The vendor shall provide all resumes, licenses and assisting documents for the personnel submitted and make all reasonable efforts to fufill the service need with the candidate requested.

The vendor must be able to place a Temporary Medical Service Professional within four hours of notification. Proper resources screening will be conducted for each employee such as but not limited to background, criminal record, drug, education, training/skills, current valid licenses, etc. The vendor must provide copies of the background checks to the Requesting State Agency at the time the employee's name and information is submitted for consideration of temporary employment. The Requesting State Agency or IDOA will require the vendor to remove any individual whose background check reveals information which would cause the individual not to be hired, transferred, promoted, or retained by the State as a regular employee.

1	99,999,999.00 HUR00000000100057018 Shift 1	Licensed Practical Nurse, Laporte District, Regular	28.9300
2	99,999,999.00 HUR00000000100057019 Shift 2	Licensed Practical Nurse, Laporte District, Regular	28.9300
3	99,999,999.00 HUR00000000100057020 Shift 3	Licensed Practical Nurse, Laporte District, Regular	28.9300

LIFE'S TOUCH MEDICAL STAFFING Vendor

Remit to: 2511 E 46TH STE P-4 **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 2 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

09/01/2007 Effective Date: 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: **RFP 7-14** Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS FAX Number: 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT	Article and Description	Unit Price
4	99,999,999.0	0 HUR000000000100057021 Holiday/Overtime Shift 1	Licensed Practical Nurse, Laporte District,	43.4000
5	99,999,999.0	0 HUR000000000100057022 Holiday/Overtime Shift 2	Licensed Practical Nurse, Laporte District,	43.4000
6	99,999,999.0	0 HUR000000000100057023 Holiday/Overtime Shift 3	Licensed Practical Nurse, Laporte District,	43.4000
7	99,999,999.0	0 HUR00000000100057024	Registered Nurse, Laporte District, Regular Shift 1	36.1800
8	99,999,999.0	0 HUR00000000100057025	Registered Nurse, Laporte District, Regular Shift 2	36.1800
9	99,999,999.0	0 HUR00000000100057026	Registered Nurse, Laporte District, Regular Shift 3	36.1800
10	99,999,999.0	0 HUR000000000100057027 Shift 1	Registered Nurse, Laporte District, Holiday/Overtime	54.2700
11	99,999,999.0	0 HUR000000000100057028 Shift 2	Registered Nurse, Laporte District, Holiday/Overtime	54.2700
12	99,999,999.0	0 HUR000000000100057029 Shift 3	Registered Nurse, Laporte District, Holiday/Overtime	54.2700
13	99,999,999.0	0 HUR000000000100057030 Shift 1	Clinical Nurse Specialist, Laporte District, Regular	42.1300
14	99,999,999.0	0 HUR000000000100057031 Shift 2	Clinical Nurse Specialist, Laporte District, Regular	42.1300
15	99,999,999.0	0 HUR000000000100057032 Shift 3	Clinical Nurse Specialist, Laporte District, Regular	42.1300
16	99,999,999.0	0 HUR000000000100057033 Holiday/Overtime Shift 1	Clinical Nurse Specialist, Laporte District,	63.2000
17	99,999,999.0	0 HUR000000000100057034 Holiday/Overtime Shift 2	Clinical Nurse Specialist, Laporte District,	63.2000
18	99,999,999.0	0 HUR000000000100057035 Holiday/Overtime Shift 3	Clinical Nurse Specialist, Laporte District,	63.2000
19	99,999,999.0	0 HUR00000000100057036	Nurse Practitioner, Laporte District, Regular Shift 1	45.1300
20	99,999,999.0	0 HUR00000000100057037	Nurse Practitioner, Laporte District, Regular Shift 2	45.1300
21	99,999,999.0	0 HUR00000000100057038	Nurse Practitioner, Laporte District, Regular Shift 3	45.1300
22	99,999,999.0	0 HUR000000000100057039 Holiday/Overtime Shift 1	Nurse Practitioner, Laporte District,	67.7000
23	99,999,999.0	0 HUR000000000100057040 Holiday/Overtime Shift 2	Nurse Practitioner, Laporte District,	67.7000
24	99,999,999.0	0 HUR000000000100057041	Nurse Practitioner, Laporte District,	67.7000

LIFE'S TOUCH MEDICAL STAFFING Vendor

Remit to: 2511 E 46TH STE P-4 **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 3 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

09/01/2007 Effective Date: 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: **RFP 7-14** Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS FAX Number: 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT Holiday/Overtime Shi	Article and Description ft 3	Unit Price
25	99,999,999.00	HUR00000000100057042	Dental Assistant, Laporte District, Regular Shift 1	16.5900
26	99,999,999.00	HUR00000000100057043	Dental Assistant, Laporte District, Regular Shift 2	16.5900
27	99,999,999.00	HUR00000000100057044	Dental Assistant, Laporte District, Regular Shift 3	16.5900
28	99,999,999.00	0 HUR000000000100057045 Shift 1	Dental Assistant, Laporte District, Holiday/Overtime	24.8900
29	99,999,999.00	O HUR000000000100057046 Shift 2	Dental Assistant, Laporte District, Holiday/Overtime	24.8900
30	99,999,999.00	O HUR0000000000100057047 Shift 3	Dental Assistant, Laporte District, Holiday/Overtime	24.8900
31	99,999,999.00	O HUR0000000000100057048 Shift 1	Radiologic Technician, Laporte District, Regular	24.2600
32	99,999,999.00	O HUR0000000000100057049 Shift 2	Radiologic Technician, Laporte District, Regular	24.2600
33	99,999,999.00	O HUR000000000100057050 Shift 3	Radiologic Technician, Laporte District, Regular	24.2600
34	99,999,999.00	0 HUR000000000100057051 Holiday/Overtime Shift 1	Radiologic Technician, Laporte District,	36.3900
35	99,999,999.00	0 HUR000000000100057052 Holiday/Overtime Shift 2	Radiologic Technician, Laporte District,	36.3900
36	99,999,999.00	O HUR0000000000100057053 Holiday/Overtime Shift 3	Radiologic Technician, Laporte District,	36.3900
37	99,999,999.00	0 HUR000000000100057054 1	Certified Nurse Aide, Laporte District, Regular Shift	16.3000
38	99,999,999.00	0 HUR000000000100057055 2	Certified Nurse Aide, Laporte District, Regular Shift	16.3000
39	99,999,999.00	O HUR000000000100057056 t3	Certified Nurse Aide, Laporte District, Regular Shif	16.3000
40	99,999,999.00	0 HUR000000000100057057 Holiday/Overtime Shift 1	Certified Nurse Aide, Laporte District,	24.4500
41	99,999,999.00	0 HUR000000000100057058 Holiday/Overtime Shift 2	Certified Nurse Aide, Laporte District,	24.4500
42	99,999,999.00	O HUR0000000000100057059 Holiday/Overtime Shift 3	Certified Nurse Aide, Laporte District,	24.4500
43	99,999,999.00	O HUR000000000100057060 Shift 1	Qualified Medication Aide, Laporte District, Regular	17.7700
44	99,999,999.00	0 HUR000000000100057061	Qualified Medication Aide, Laporte District, Regular	17.7700

Vendor LIFE'S TOUCH MEDICAL STAFFING

Remit to: 2511 E 46TH STE P-4

**INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 4 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:** 

**Agency Number:** 

Facility: RFP 7-14 202425300 Vendor Federal ID: Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS **FAX Number:** 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT Shift 2	Article and Description	Unit Price
45	99,999,999.00	O HUR000000000100057062 Shift 3	Qualified Medication Aide, Laporte District, Regular	17.7700
46	99,999,999.00	O HUR000000000100057063 Holiday/Overtime Shift	Qualified Medication Aide, Laporte District,	26.6600
47	99,999,999.00	O HUR000000000100057064 Holiday/Overtime Shift 2		26.6600
48	99,999,999.00	O HUR000000000100057065 Holiday/Overtime Shift :	Qualified Medication Aide, Laporte District,	26.6600
49	99,999,999.00	0 HUR000000000100057066 1	Behavioral Clinician, Laporte District, Regular Shift	25.3000
50	99,999,999.00	0 HUR000000000100057067 2	Behavioral Clinician, Laporte District, Regular Shift	25.3000
51	99,999,999.00	0 HUR000000000100057068 3	Behavioral Clinician, Laporte District, Regular Shift	25.3000
52	99,999,999.00	O HUR000000000100057069 Holiday/Overtime Shift	Behavioral Clinician, Laporte District,	37.9500
53	99,999,999.00	O HUR0000000000100057070 Holiday/Overtime Shift 2	Behavioral Clinician, Laporte District,	37.9500
54	99,999,999.00	O HUR0000000000100057071 Holiday/Overtime Shift :	Behavioral Clinician, Laporte District,	37.9500
55	99,999,999.00	O HUR000000000100057072 Shift 1	Medical Transciptionist, Laporte District, Regular	14.3600
56	99,999,999.00	O HUR000000000100057073 Shift 2	Medical Transciptionist, Laporte District, Regular	14.3600
57	99,999,999.00	O HUR000000000100057074 Shift 3	Medical Transciptionist, Laporte District, Regular	14.3600
58	99,999,999.00	O HUR000000000100057075 Holiday/Overtime Shift		21.5400
59	99,999,999.00	O HUR0000000000100057076 Holiday/Overtime Shift 2	Medical Transciptionist, Laporte District,	21.5400
60	99,999,999.00	O HUR000000000100057077 Holiday/Overtime Shift :	Medical Transciptionist, Laporte District,	21.5400
61	99,999,999.00	0 HUR000000000100057078 1	Pharmacy Technician, Laporte District, Regular Shift	14.6000
62	99,999,999.00	0 HUR000000000100057079 2	Pharmacy Technician, Laporte District, Regular Shift	14.6000
63	99,999,999.00	O HUR000000000100057080	Pharmacy Technician, Laporte District, Regular Shift	14.6000

Vendor LIFE'S TOUCH MEDICAL STAFFING

Remit to: 2511 E 46TH STE P-4 **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 5 **of** 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:** 

**Agency Number:** 

Facility: RFP 7-14 202425300 Vendor Federal ID: Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS **FAX Number:** 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT 3	Article and Description	Unit Price
64	99,999,99	9.00 HUR00000000010005708 <sup>2</sup> Holiday/Overtime Shif		21.9000
65	99,999,99	9.00 HUR000000000100057082 Holiday/Overtime Shif		21.9000
66	99,999,99	9.00 HUR000000000100057083 Holiday/Overtime Shif		21.9000
67	99,999,99	9.00 HUR000000000100057084 Shift 1	4 Medical Record Abstractor, Laporte District, Regular	12.9400
68	99,999,99	9.00 HUR000000000100057085 Shift 2	5 Medical Record Abstractor, Laporte District, Regular	12.9400
69	99,999,99	9.00 HUR000000000100057086 Shift 3	6 Medical Record Abstractor, Laporte District, Regular	12.9400
70	99,999,99	9.00 HUR000000000100057087 Holiday/Overtime Shif		19.4100
71	99,999,99	9.00 HUR000000000100057088 Holiday/Overtime Shif		19.4100
72	99,999,99	9.00 HUR000000000100057089 Holiday/Overtime Shif		19.4100
73	99,999,99	9.00 HUR000000000100057090	Dental Hygienist, Laporte District, Regular Shift 1	24.2600
74	99,999,99	9.00 HUR0000000010005709 <sup>2</sup>	1 Dental Hygienist, Laporte District, Regular Shift 2	24.2600
75	99,999,99	9.00 HUR000000000100057092	2 Dental Hygienist, Laporte District, Regular Shift 3	24.2600
76	99,999,99	9.00 HUR000000000100057093 Shift 1	3 Dental Hygienist, Laporte District, Holiday/Overtime	36.3900
77	99,999,99	9.00 HUR000000000100057094 Shift 2	4 Dental Hygienist, Laporte District, Holiday/Overtime	36.3900
78	99,999,99	9.00 HUR000000000100057099 Shift 3	Dental Hygienist, Laporte District, Holiday/Overtime	36.3900
79	99,999,99	9.00 HUR000000000100057096 Regular Shift 1	6 Licensed Practical Nurse, Fort Wayne District,	23.9900
80	99,999,99	9.00 HUR000000000100057097 Regular Shift 2	7 Licensed Practical Nurse, Fort Wayne District,	23.9900
81	99,999,99	9.00 HUR000000000100057098 Regular Shift 3	8 Licensed Practical Nurse, Fort Wayne District,	23.9900
82	99,999,99	9.00 HUR000000000100057099 Holiday/Overtime Shif		35.9900
83	99,999,99	9.00 HUR00000000100057100	D Licensed Practical Nurse, Fort Wayne District,	35.9900
			0.44 5 0055(70/0.00) 51 1. 1/2 1. 1/2 1. 0.44 5.	

Vendor LIFE'S TOUCH MEDICAL STAFFING

Remit to: 2511 E 46TH STE P-4 **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 6 **of** 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:** 

**Agency Number:** 

Facility: RFP 7-14 202425300 Vendor Federal ID: Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS **FAX Number:** 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	<b>UNIT</b> Holiday/Overtir	Article and Description me Shift 2	Unit Price
84	99,999,99	9.00 HUR0000000001000 Holiday/Overtime		35.9900
85	99,999,99	9.00 HUR00000000010009 1	57102 Registered Nurse, Fort Wayne District, Regular Shift	31.4400
86	99,999,99	9.00 HUR00000000010009 2	57103 Registered Nurse, Fort Wayne District, Regular Shift	31.4400
87	99,999,99	9.00 HUR00000000010009 3	57104 Registered Nurse, Fort Wayne District, Regular Shift	31.4400
88	99,999,99	9.00 HUR00000000010009 Holiday/Overtime		47.1600
89	99,999,99	9.00 HUR00000000010009 Holiday/Overtime		47.1600
90	99,999,99	9.00 HUR00000000010009 Holiday/Overtime		47.1600
91	99,999,99	9.00 HUR00000000010009 Regular Shift 1	57108 Clinical Nurse Specialist, Fort Wayne District,	41.0800
92	99,999,99	9.00 HUR0000000001000 Regular Shift 2	57109 Clinical Nurse Specialist, Fort Wayne District,	41.0800
93	99,999,99	9.00 HUR00000000010009 Regular Shift 3	57110 Clinical Nurse Specialist, Fort Wayne District,	41.0800
94	99,999,99	9.00 HUR0000000001000 Holiday/Overtime		62.8200
95	99,999,99	9.00 HUR0000000001000 Holiday/Overtime	57112 Clinical Nurse Specialist, Fort Wayne District, e Shift 2	62.8200
96	99,999,99	9.00 HUR0000000001000 Holiday/Overtime		62.8200
97	99,999,99	9.00 HUR00000000010009 Shift 1	57114 Nurse Practitioner, Fort Wayne District, Regular	45.1000
98	99,999,99	9.00 HUR00000000010009 Shift 2	57115 Nurse Practitioner, Fort Wayne District, Regular	45.1000
99	99,999,99	9.00 HUR00000000010009 Shift 3	57116 Nurse Practitioner, Fort Wayne District, Regular	45.1000
100	99,999,99	9.00 HUR000000000010009 Holiday/Overtime	57117 Nurse Practitioner, Fort Wayne District, e Shift 1	67.6500
101	99,999,99	9.00 HUR00000000010009 Holiday/Overtime	57118 Nurse Practitioner, Fort Wayne District, e Shift 2	67.6500
102	99,999,99	9.00 HUR0000000001000	57119 Nurse Practitioner, Fort Wayne District,	67.6500

Vendor LIFE'S TOUCH MEDICAL STAFFING

INDIANAPOLIS IN 46205

Remit to: 2511 E 46TH STE P-4

**Expiration Date: INDIANAPOLIS IN 46205 Agency Number:** 

Facility:

Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477 Name and LIFE'S TOUCH MEDICAL STAFFING Name Of Contact Pers: VANESSA SELLARS

Address Cntct: VANESSA SELLARS **FAX Number:** 317-546-5770 of Vendor: 2511 E 46TH STE P-4

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	<b>UNIT</b> Holiday/Overtime Sh	Article and Description	Unit Price
103	99,999,99	9.00 HUR00000000100057120 1	Dental Assistant, Fort Wayne District, Regular Shift	16.5300
104	99,999,99	9.00 HUR00000000100057121 2	Dental Assistant, Fort Wayne District, Regular Shift	16.5300
105	99,999,99	9.00 HUR00000000100057122 3	Dental Assistant, Fort Wayne District, Regular Shift	16.5300
106	99,999,99	9.00 HUR000000000100057123 Holiday/Overtime Shift		24.8000
107	99,999,99	9.00 HUR000000000100057124 Holiday/Overtime Shift		24.8000
108	99,999,99	9.00 HUR000000000100057125 Holiday/Overtime Shift		24.8000
109	99,999,99	9.00 HUR000000000100057126 Shift 1	Radiologic Technician, Fort Wayne District, Regular	23.0600
110	99,999,99	9.00 HUR000000000100057127 Shift 2	Radiologic Technician, Fort Wayne District, Regular	23.0600
111	99,999,99	9.00 HUR000000000100057128 Shift 3	Radiologic Technician, Fort Wayne District, Regular	23.0600
112	99,999,99	9.00 HUR000000000100057129 Holiday/Overtime Shift		34.5900
113	99,999,99	9.00 HUR000000000100057130 Holiday/Overtime Shift		34.5900
114	99,999,99	9.00 HUR000000000100057131 Holiday/Overtime Shift		34.5900
115	99,999,99	9.00 HUR000000000100057132 Shift 1	Certified Nurse Aide, Fort Wayne District, Regular	14.0800
116	99,999,99	9.00 HUR000000000100057133 Shift 2	Certified Nurse Aide, Fort Wayne District, Regular	14.0800
117	99,999,99	9.00 HUR000000000100057134 Shif t3	Certified Nurse Aide, Fort Wayne District, Regular	14.0800
118	99,999,99	9.00 HUR000000000100057135 Holiday/Overtime Shift	Certified Nurse Aide, Fort Wayne District,	21.1200
119	99,999,99	9.00 HUR000000000100057136 Holiday/Overtime Shift		21.1200
120	99,999,99	9.00 HUR000000000100057137 Holiday/Overtime Shift	Certified Nurse Aide, Fort Wayne District,	21.1200
121	99,999,99	9.00 HUR00000000100057138	Qualified Medication Aide, Fort Wayne District,	18.6900

Page 7 of 26

ASA7-7-40 Medical Temp

09/01/2007 08/31/2009

RFP 7-14

Requisition Nbr.:

Effective Date:

LIFE'S TOUCH MEDICAL STAFFING Vendor

Remit to: 2511 E 46TH STE P-4 **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 8 **of** 26

ASA7-7-40 Medical Temp Requisition Nbr.:

09/01/2007 Effective Date: 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: **RFP 7-14** Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS FAX Number: 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNIT Regular Shift 1	Article and Description	Unit Price
122	99,999,999.00 HUR00000000100057139 Regular Shift 2	Qualified Medication Aide, Fort Wayne District,	18.6900
123	99,999,999.00 HUR00000000100057140 Regular Shift 3	Qualified Medication Aide, Fort Wayne District,	18.6900
124	99,999,999.00 HUR00000000100057141 Holiday/Overtime Shift		28.0400
125	99,999,999.00 HUR00000000100057142 Holiday/Overtime Shift		28.0400
126	99,999,999.00 HUR00000000100057143 Holiday/Overtime Shift		28.0400
127	99,999,999.00 HUR00000000100057144 Shift 1	Behavioral Clinician, Fort Wayne District, Regular	25.5900
128	99,999,999.00 HUR00000000100057145 Shift 2	Behavioral Clinician, Fort Wayne District, Regular	25.5900
129	99,999,999.00 HUR00000000100057146 Shift 3	Behavioral Clinician, Fort Wayne District, Regular	25.5900
130	99,999,999.00 HUR00000000100057147 Holiday/Overtime Shift	1	38.3900
131	99,999,999.00 HUR00000000100057148 Holiday/Overtime Shift	2	38.3900
132	99,999,999.00 HUR00000000100057149 Holiday/Overtime Shift	3	38.3900
133	99,999,999.00 HUR00000000100057150 Shift 1	Medical Transciptionist, Fort Wayne District, Regular	14.3600
134	99,999,999.00 HUR00000000100057151 Shift 2	Medical Transciptionist, Fort Wayne District, Regular	14.3600
135	99,999,999.00 HUR00000000100057152 Shift 3		14.3600
136	Holiday/Overtime Shift		21.5400
137	Holiday/Overtime Shift		21.5400
138	Holiday/Overtime Shift		21.5400
139	99,999,999.00 HUR00000000100057156 Shift 1		14.6400
140	99,999,999.00 HUR00000000100057157	Pharmacy Technician, Fort Wayne District, Regular	14.6400

LIFE'S TOUCH MEDICAL STAFFING Vendor

Remit to: 2511 E 46TH STE P-4 **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 9 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

09/01/2007 Effective Date: 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: **RFP 7-14** Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS FAX Number: 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNIT Shift 2	Article and Description	Unit Price
141	99,999,999.00 HUR0000000010005715 Shift 3	8 Pharmacy Technician, Fort Wayne District, Regular	14.6400
142	99,999,999.00 HUR00000000010005715 Holiday/Overtime Shi		21.9600
143	99,999,999.00 HUR0000000010005716 Holiday/Overtime Shi		21.9600
144	99,999,999.00 HUR0000000010005716 Holiday/Overtime Shi		21.9600
145	99,999,999.00 HUR00000000010005716 Regular Shift 1	2 Medical Record Abstractor, Fort Wayne District,	12.8800
146	99,999,999.00 HUR00000000010005716 Regular Shift 2	3 Medical Record Abstractor, Fort Wayne District,	12.8800
147	99,999,999.00 HUR0000000010005716 Regular Shift 3	Medical Record Abstractor, Fort Wayne District,	12.8800
148	99,999,999.00 HUR0000000010005716 Holiday/Overtime Shi		19.3200
149	99,999,999.00 HUR0000000010005716 Holiday/Overtime Shi	· · · · · · · · · · · · · · · · · · ·	19.3200
150	99,999,999.00 HUR0000000010005716 Holiday/Overtime Shi		19.3200
151	99,999,999.00 HUR0000000010005716 1	8 Dental Hygienist, Fort Wayne District, Regular Shift	23.1800
152	99,999,999.00 HUR0000000010005716 2	9 Dental Hygienist, Fort Wayne District, Regular Shift	23.1800
153	99,999,999.00 HUR0000000010005717 3	Dental Hygienist, Fort Wayne District, Regular Shift	23.1800
154	99,999,999.00 HUR00000000010005717 Holiday/Overtime Shi	, , , , , , , , , , , , , , , , , , , ,	34.7700
155	99,999,999.00 HUR00000000010005717 Holiday/Overtime Shi		34.7700
156	99,999,999.00 HUR00000000010005717 Holiday/Overtime Shi		34.7700
157	99,999,999.00 HUR00000000010005717 Regular Shift 1	4 Licensed Practical Nurse, Crawfordsville District,	23.9900
158	99,999,999.00 HUR00000000010005717 Regular Shift 2	5 Licensed Practical Nurse, Crawfordsville District,	23.9900
159	99,999,999.00 HUR0000000010005717	6 Licensed Practical Nurse, Crawfordsville District,	23.9900

Vendor LIFE'S TOUCH MEDICAL STAFFING

Remit to: 2511 E 46TH STE P-4 **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 10 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: RFP 7-14 Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS **FAX Number:** 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	<b>UNIT</b> Regular Shift 3	Article and Description	Unit Price
160	99,999,999.00	HUR000000000100057177 Holiday/Overtime Shift	Licensed Practical Nurse, Crawfordsville District,	35.9900
161	99,999,999.00	HUR000000000100057178 Holiday/Overtime Shift	Licensed Practical Nurse, Crawfordsville District,	35.9900
162	99,999,999.00	HUR000000000100057179 Holiday/Overtime Shift	Licensed Practical Nurse, Crawfordsville District,	35.9900
163	99,999,999.00	O HUR000000000100057180 Shift 1	Registered Nurse, Crawfordsville District, Regular	31.4400
164	99,999,999.00	O HUR000000000100057181 Shift 2	Registered Nurse, Crawfordsville District, Regular	31.4400
165	99,999,999.00	O HUR000000000100057182 Shift 3	Registered Nurse, Crawfordsville District, Regular	31.4400
166	99,999,999.00	HUR000000000100057183 Holiday/Overtime Shift	Registered Nurse, Crawfordsville District,	47.1600
167	99,999,999.00	HUR000000000100057184 Holiday/Overtime Shift		47.1600
168	99,999,999.00	O HUR000000000100057185 Holiday/Overtime Shift	Registered Nurse, Crawfordsville District,	47.1600
169	99,999,999.00	O HUR0000000000100057186 Regular Shift 1	Clinical Nurse Specialist, Crawfordsville District,	41.8100
170	99,999,999.00	O HUR0000000000100057187 Regular Shift 2	Clinical Nurse Specialist, Crawfordsville District,	41.8100
171	99,999,999.00	O HUR0000000000100057188 Regular Shift 3	Clinical Nurse Specialist, Crawfordsville District,	41.8100
172	99,999,999.00	HUR000000000100057189 Holiday/Overtime Shift	Clinical Nurse Specialist, Crawfordsville District,	62.7200
173	99,999,999.00	O HUR0000000000100057190 Holiday/Overtime Shift	Clinical Nurse Specialist, Crawfordsville District,	62.7200
174	99,999,999.00	HUR000000000100057191 Holiday/Overtime Shift	Clinical Nurse Specialist, Crawfordsville District,	62.7200
175	99,999,999.00	O HUR000000000100057192 Shift 1	Nurse Practitioner, Crawfordsville District, Regular	44.8000
176	99,999,999.00	O HUR000000000100057193 Shift 2	Nurse Practitioner, Crawfordsville District, Regular	44.8000
177	99,999,999.00	O HUR000000000100057194 Shift 3	Nurse Practitioner, Crawfordsville District, Regular	44.8000
178	99,999,999.00	O HUR000000000100057195	Nurse Practitioner, Crawfordsville District,	67.2000

LIFE'S TOUCH MEDICAL STAFFING Vendor

2511 E 46TH STE P-4 Remit to: **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 11 **of** 26

ASA7-7-40 Medical Temp Requisition Nbr.:

09/01/2007 Effective Date: 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: **RFP 7-14** Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS FAX Number: 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNIT Article and Description Holiday/Overtime Shift 1	Unit Price
179	99,999,999.00 HUR00000000100057196 Nurse Practitioner, Crawfordsville District, Holiday/Overtime Shift 2	67.2000
180	99,999,999.00 HUR00000000100057197 Nurse Practitioner, Crawfordsville District, Holiday/Overtime Shift 3	67.2000
181	99,999,999.00 HUR0000000100057198 Dental Assistant, Crawfordsville District, Regular Shift 1	16.5900
182	99,999,999.00 HUR00000000100057199 Dental Assistant, Crawfordsville District, Regular Shift 2	16.5900
183	99,999,999.00 HUR0000000100057200 Dental Assistant, Crawfordsville District, Regular Shift 3	16.5900
184	99,999,999.00 HUR00000000100057201 Dental Assistant, Crawfordsville District, Holiday/Overtime Shift 1	24.8900
185	99,999,999.00 HUR00000000100057202 Dental Assistant, Crawfordsville District, Holiday/Overtime Shift 2	24.8900
186	99,999,999.00 HUR00000000100057203 Dental Assistant, Crawfordsville District, Holiday/Overtime Shift 3	24.8900
187	99,999,999.00 HUR00000000100057204 Radiologic Technician, Crawfordsville District, Regular Shift 1	22.9600
188	99,999,999.00 HUR00000000100057205 Radiologic Technician, Crawfordsville District, Regular Shift 2	22.9600
189	99,999,999.00 HUR00000000100057206 Radiologic Technician, Crawfordsville District, Regular Shift 3	22.9600
190	99,999,999.00 HUR00000000100057207 Radiologic Technician, Crawfordsville District, Holiday/Overtime Shift 1	34.4400
191	99,999,999.00 HUR00000000100057208 Radiologic Technician, Crawfordsville District, Holiday/Overtime Shift 2	34.4400
192	99,999,999.00 HUR00000000100057209 Radiologic Technician, Crawfordsville District, Holiday/Overtime Shift 3	34.4400
193	99,999,999.00 HUR00000000100057210 Certified Nurse Aide, Crawfordsville District, Regular Shift 1	14.0800
194	99,999,999.00 HUR00000000100057211 Certified Nurse Aide, Crawfordsville District, Regular Shift 2	14.0800
195	99,999,999.00 HUR00000000100057212 Certified Nurse Aide, Crawfordsville District, Regular Shif t3	14.0800
196	99,999,999.00 HUR00000000100057213 Certified Nurse Aide, Crawfordsville District, Holiday/Overtime Shift 1	21.1200
197	99,999,999.00 HUR0000000100057214 Certified Nurse Aide, Crawfordsville District,	21.1200

Vendor LIFE'S TOUCH MEDICAL STAFFING

Remit to: 2511 E 46TH STE P-4 **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 12 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: RFP 7-14 202425300 Vendor Federal ID: Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS **FAX Number:** 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number		Article and Description ay/Overtime Shift 2	Unit Price
198		0000100057215 Certified Nurse Aide, Crawfordsville District, y/Overtime Shift 3	21.1200
199	99,999,999.00 HUR000000 Regula	0000100057216 Qualified Medication Aide, Crawfordsville District, ar Shift 1	18.6900
200	99,999,999.00 HUR000000 Regula	0000100057217 Qualified Medication Aide, Crawfordsville District, ar Shift 2	18.6900
201	99,999,999.00 HUR000000 Regula	0000100057218 Qualified Medication Aide, Crawfordsville District, ar Shift 3	18.6900
202	99,999,999.00 HUR000000 Holida	0000100057219 Qualified Medication Aide, Crawfordsville District, y/Overtime Shift 1	28.0400
203	99,999,999.00 HUR000000 Holida	0000100057220 Qualified Medication Aide, Crawfordsville District, y/Overtime Shift 2	28.0400
204	99,999,999.00 HUR000000 Holida	0000100057221 Qualified Medication Aide, Crawfordsville District, y/Overtime Shift 3	28.0400
205	99,999,999.00 HUR000000 Regula	0000100057222 Behavioral Clinician, Crawfordsville District, ar Shift 1	25.5800
206	99,999,999.00 HUR000000 Regula	0000100057223 Behavioral Clinician, Crawfordsville District, ar Shift 2	25.5800
207	99,999,999.00 HUR000000 Regula	0000100057224 Behavioral Clinician, Crawfordsville District, ar Shift 3	25.5800
208	99,999,999.00 HUR000000 Holida	0000100057225 Behavioral Clinician, Crawfordsville District, y/Overtime Shift 1	38.3700
209	99,999,999.00 HUR000000 Holida	0000100057226 Behavioral Clinician, Crawfordsville District, y/Overtime Shift 2	38.3700
210	99,999,999.00 HUR000000 Holida	0000100057227 Behavioral Clinician, Crawfordsville District, y/Overtime Shift 3	38.3700
211	99,999,999.00 HUR000000 Regula	0000100057228 Medical Transciptionist, Crawfordsville District, ar Shift 1	14.2900
212	99,999,999.00 HUR000000 Regula	0000100057229 Medical Transciptionist, Crawfordsville District, ar Shift 2	14.2900
213	99,999,999.00 HUR000000 Regula	0000100057230 Medical Transciptionist, Crawfordsville District, ar Shift 3	14.2900
214	99,999,999.00 HUR000000 Holida	0000100057231 Medical Transciptionist, Crawfordsville District, y/Overtime Shift 1	21.4400
215	99,999,999.00 HUR00000 Holida	0000100057232 Medical Transciptionist, Crawfordsville District, y/Overtime Shift 2	21.4400
216	99,999,999.00 HUR000000	0000100057233 Medical Transciptionist, Crawfordsville District,	21.4400

Vendor LIFE'S TOUCH MEDICAL STAFFING

Remit to: 2511 E 46TH STE P-4 **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 13 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: RFP 7-14 Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS **FAX Number:** 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	<b>UNIT</b> Holiday/Overtime Sl	Article and Description hift 3	Unit Price
217	99,999,99	9.00 HUR000000000100057234 Shift 1	Pharmacy Technician, Crawfordsville District, Regular	14.5700
218	99,999,99	9.00 HUR000000000100057235 Shift 2	Pharmacy Technician, Crawfordsville District, Regular	14.5700
219	99,999,99	9.00 HUR00000000100057236 Shift 3	Pharmacy Technician, Crawfordsville District, Regular	14.5700
220	99,999,99	9.00 HUR000000000100057237 Holiday/Overtime Shift		21.8600
221	99,999,99	9.00 HUR000000000100057238 Holiday/Overtime Shift		21.8600
222	99,999,99	9.00 HUR000000000100057239 Holiday/Overtime Shift		21.8600
223	99,999,99	9.00 HUR000000000100057240 Regular Shift 1	Medical Record Abstractor, Crawfordsville District,	12.8800
224	99,999,99	9.00 HUR000000000100057241 Regular Shift 2	Medical Record Abstractor, Crawfordsville District,	12.8800
225	99,999,99	9.00 HUR000000000100057242 Regular Shift 3	Medical Record Abstractor, Crawfordsville District,	12.8800
226	99,999,99	9.00 HUR000000000100057243 Holiday/Overtime Shift		19.3200
227	99,999,99	9.00 HUR000000000100057244 Holiday/Overtime Shift		19.3200
228	99,999,99	9.00 HUR000000000100057245 Holiday/Overtime Shift	Medical Record Abstractor, Crawfordsville District,	19.3200
229	99,999,99	9.00 HUR000000000100057246 Shift 1	Dental Hygienist, Crawfordsville District, Regular	22.2600
230	99,999,99	9.00 HUR000000000100057247 Shift 2	Dental Hygienist, Crawfordsville District, Regular	22.2600
231	99,999,99	9.00 HUR000000000100057248 Shift 3	Dental Hygienist, Crawfordsville District, Regular	22.2600
232	99,999,99	9.00 HUR000000000100057249 Holiday/Overtime Shift		33.3900
233	99,999,99	9.00 HUR000000000100057250 Holiday/Overtime Shift		33.3900
234	99,999,99	9.00 HUR000000000100057251 Holiday/Overtime Shift		33.3900
235	99,999,99	9.00 HUR00000000100057252	Licensed Practical Nurse, Greenfield District,	23.9900

Vendor LIFE'S TOUCH MEDICAL STAFFING

Remit to: 2511 E 46TH STE P-4 **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 14 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: RFP 7-14 Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS **FAX Number:** 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	<b>UNIT</b> Regular Shift 1	Article and Description	Unit Price
236	99,999,999	9.00 HUR000000000100057253 Regular Shift 2	Licensed Practical Nurse, Greenfield District,	23.9900
237	99,999,999	9.00 HUR000000000100057254 Regular Shift 3	Licensed Practical Nurse, Greenfield District,	23.9900
238	99,999,999	9.00 HUR000000000100057255 Holiday/Overtime Shift		35.9900
239	99,999,999	9.00 HUR000000000100057256 Holiday/Overtime Shift	Licensed Practical Nurse, Greenfield District,	35.9900
240	99,999,999	9.00 HUR000000000100057257 Holiday/Overtime Shift		35.9900
241	99,999,999	9.00 HUR000000000100057258 1	Registered Nurse, Greenfield District, Regular Shift	31.4400
242	99,999,999	9.00 HUR00000000100057259 2	Registered Nurse, Greenfield District, Regular Shift	31.4400
243	99,999,999	9.00 HUR00000000100057260 3	Registered Nurse, Greenfield District, Regular Shift	31.4400
244	99,999,999	9.00 HUR000000000100057261 Holiday/Overtime Shift	Registered Nurse, Greenfield District,	47.1600
245	99,999,999	9.00 HUR000000000100057262 Holiday/Overtime Shift		47.1600
246	99,999,999	9.00 HUR000000000100057263 Holiday/Overtime Shift		47.1600
247	99,999,999	9.00 HUR000000000100057264 Regular Shift 1	Clinical Nurse Specialist, Greenfield District,	41.1200
248	99,999,999	9.00 HUR000000000100057265 Regular Shift 2	Clinical Nurse Specialist, Greenfield District,	41.1200
249	99,999,999	9.00 HUR000000000100057266 Regular Shift 3	Clinical Nurse Specialist, Greenfield District,	41.1200
250	99,999,999	9.00 HUR000000000100057267 Holiday/Overtime Shift		61.6800
251	99,999,999	9.00 HUR000000000100057268 Holiday/Overtime Shift		61.6800
252	99,999,999	9.00 HUR000000000100057269 Holiday/Overtime Shift	·	61.6800
253	99,999,999	9.00 HUR000000000100057270 Shift 1	Nurse Practitioner, Greenfield District, Regular	44.7800
254	99,999,999	9.00 HUR00000000100057271	Nurse Practitioner, Greenfield District, Regular	44.7800

Vendor LIFE'S TOUCH MEDICAL STAFFING

Remit to: 2511 E 46TH STE P-4 **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 15 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: RFP 7-14 Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS **FAX Number:** 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	<b>UNIT</b> Shift 2	Article and Description	Unit Price
255	99,999,99	9.00 HUR000000000100057272 Shift 3	Nurse Practitioner, Greenfield District, Regular	44.7800
256	99,999,99	9.00 HUR000000000100057273 Holiday/Overtime Shift	Nurse Practitioner, Greenfield District,	67.1700
257	99,999,99	9.00 HUR000000000100057274 Holiday/Overtime Shift		67.1700
258	99,999,99	9.00 HUR000000000100057275 Holiday/Overtime Shift	Nurse Practitioner, Greenfield District,	67.1700
259	99,999,99	9.00 HUR00000000100057276 1	Dental Assistant, Greenfield District, Regular Shift	16.4700
260	99,999,99	9.00 HUR00000000100057277 2	Dental Assistant, Greenfield District, Regular Shift	16.4700
261	99,999,99	9.00 HUR00000000100057278 3	Dental Assistant, Greenfield District, Regular Shift	16.4700
262	99,999,99	9.00 HUR000000000100057279 Holiday/Overtime Shift		25.1100
263	99,999,99	9.00 HUR000000000100057280 Holiday/Overtime Shift		25.1100
264	99,999,99	9.00 HUR000000000100057281 Holiday/Overtime Shift		25.1100
265	99,999,99	9.00 HUR000000000100057282 Shift 1	Radiologic Technician, Greenfield District, Regular	24.4400
266	99,999,99	9.00 HUR000000000100057283 Shift 2	Radiologic Technician, Greenfield District, Regular	24.4400
267	99,999,99	9.00 HUR000000000100057284 Shift 3	Radiologic Technician, Greenfield District, Regular	24.4400
268	99,999,99	9.00 HUR000000000100057285 Holiday/Overtime Shift		36.6600
269	99,999,99	9.00 HUR000000000100057286 Holiday/Overtime Shift		36.6600
270	99,999,99	9.00 HUR000000000100057287 Holiday/Overtime Shift	Radiologic Technician, Greenfield District,	36.6600
271	99,999,99	9.00 HUR000000000100057288 Shift 1	Certified Nurse Aide, Greenfield District, Regular	14.0800
272	99,999,99	9.00 HUR000000000100057289 Shift 2	Certified Nurse Aide, Greenfield District, Regular	14.0800
273	99,999,99	9.00 HUR00000000100057290	Certified Nurse Aide, Greenfield District, Regular	14.0800

LIFE'S TOUCH MEDICAL STAFFING Vendor

2511 E 46TH STE P-4 Remit to: **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 16 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

09/01/2007 Effective Date: 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: **RFP 7-14** Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS FAX Number: 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement

Line Number	Quantity UNIT Shif t3	Article and Description	Unit Price
274	99,999,999.00 HUR000000000100 Holiday/Overtir		21.1200
275	99,999,999.00 HUR000000000100 Holiday/Overtir	057292 Certified Nurse Aide, Greenfield District, me Shift 2	21.1200
276	99,999,999.00 HUR000000000100 Holiday/Overtir	057293 Certified Nurse Aide, Greenfield District, me Shift 3	21.1200
277	99,999,999.00 HUR000000000100 Regular Shift 1		18.6900
278	99,999,999.00 HUR000000000100 Regular Shift 2		18.6900
279	99,999,999.00 HUR000000000100 Regular Shift 3		18.6900
280	99,999,999.00 HUR00000000100 Holiday/Overtir	057297 Qualified Medication Aide, Greenfield District, me Shift 1	28.0400
281	99,999,999.00 HUR00000000100 Holiday/Overtir		28.0400
282	99,999,999.00 HUR00000000100 Holiday/Overtir		28.0400
283	99,999,999.00 HUR00000000100 Shift 1	057300 Behavioral Clinician, Greenfield District, Regular	25.3000
284	99,999,999.00 HUR00000000100 Shift 2	057301 Behavioral Clinician, Greenfield District, Regular	25.3000
285	99,999,999.00 HUR00000000100 Shift 3	057302 Behavioral Clinician, Greenfield District, Regular	25.3000
286	99,999,999.00 HUR00000000100 Holiday/Overtir		37.9500
287	99,999,999.00 HUR00000000100 Holiday/Overtir		37.9500
288	99,999,999.00 HUR00000000100 Holiday/Overtir	057305 Behavioral Clinician, Greenfield District, me Shift 3	37.9500
289	99,999,999.00 HUR00000000100 Shift 1	057306 Medical Transciptionist, Greenfield District, Regular	14.3600
290	99,999,999.00 HUR00000000100 Shift 2	057307 Medical Transciptionist, Greenfield District, Regular	14.3600
291	99,999,999.00 HUR00000000100 Shift 3	057308 Medical Transciptionist, Greenfield District, Regular	14.3600
292	99,999,999.00 HUR00000000100	057309 Medical Transciptionist, Greenfield District,	21.9900

Vendor LIFE'S TOUCH MEDICAL STAFFING

Remit to: 2511 E 46TH STE P-4 **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 17 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

09/01/2007 Effective Date: 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: RFP 7-14 Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS **FAX Number:** 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	I <b>T</b> Holiday/Overtime Shi	Article and Description ift 1	Unit Price
293	99,999,999.00 HUI	R000000000100057310 Holiday/Overtime Shift 2	Medical Transciptionist, Greenfield District,	21.9900
294	99,999,999.00 HUI	R000000000100057311 Holiday/Overtime Shift 3	Medical Transciptionist, Greenfield District,	21.9900
295	99,999,999.00 HUI	R000000000100057312 Shift 1	Pharmacy Technician, Greenfield District, Regular	14.6000
296	99,999,999.00 HUI	R000000000100057313 Shift 2	Pharmacy Technician, Greenfield District, Regular	14.6000
297	99,999,999.00 HUI	R000000000100057314 Shift 3	Pharmacy Technician, Greenfield District, Regular	14.6000
298	99,999,999.00 HUI	R000000000100057315 Holiday/Overtime Shift	Pharmacy Technician, Greenfield District,	21.9000
299	99,999,999.00 HUI	R0000000000100057316 Holiday/Overtime Shift 2	Pharmacy Technician, Greenfield District,	21.9000
300	99,999,999.00 HUI	R0000000000100057317 Holiday/Overtime Shift 3		21.9000
301	99,999,999.00 HUI	R000000000100057318 Regular Shift 1	Medical Record Abstractor, Greenfield District,	12.9400
302	99,999,999.00 HUI	R000000000100057319 Regular Shift 2	Medical Record Abstractor, Greenfield District,	12.9400
303	99,999,999.00 HUI	R000000000100057320 Regular Shift 3	Medical Record Abstractor, Greenfield District,	12.9400
304	99,999,999.00 HUI	R000000000100057321 Holiday/Overtime Shift	Medical Record Abstractor, Greenfield District,	19.4100
305	99,999,999.00 HUI	R000000000100057322 Holiday/Overtime Shift 2	Medical Record Abstractor, Greenfield District,	19.4100
306	99,999,999.00 HUI	R000000000100057323 Holiday/Overtime Shift 3	Medical Record Abstractor, Greenfield District,	19.4100
307	99,999,999.00 HUI	R000000000100057324 1	Dental Hygienist, Greenfield District, Regular Shift	24.2600
308	99,999,999.00 HUI	R000000000100057325 2	Dental Hygienist, Greenfield District, Regular Shift	24.2600
309	99,999,999.00 HUI	R000000000100057326	Dental Hygienist, Greenfield District, Regular Shift	24.2600
310	99,999,999.00 HUI	R000000000100057327 Holiday/Overtime Shift	Dental Hygienist, Greenfield District,	36.3900
311	99,999,999.00 HUI	R000000000100057328	Dental Hygienist, Greenfield District,	36.3900

Vendor LIFE'S TOUCH MEDICAL STAFFING

Remit to: 2511 E 46TH STE P-4 **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 18 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: RFP 7-14 Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS **FAX Number:** 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	<b>UNIT</b> Holiday/Over	Article and Description me Shift 2	Unit Price
312	99,999,99	9.00 HUR000000000100 Holiday/Overtir		36.3900
313	99,999,99	9.00 HUR000000000100 Shift 1	D57330 Licensed Practical Nurse, Seymour District, Regul	ar 23.9900
314	99,999,99	9.00 HUR0000000000100 Shift 2	D57331 Licensed Practical Nurse, Seymour District, Regul	ar 23.9900
315	99,999,99	9.00 HUR0000000000100 Shift 3	D57332 Licensed Practical Nurse, Seymour District, Regul	ar 23.9900
316	99,999,99	9.00 HUR0000000000100 Holiday/Overtir		35.9900
317	99,999,99	9.00 HUR000000000100 Holiday/Overtir		35.9900
318	99,999,99	9.00 HUR000000000100 Holiday/Overtir		35.9900
319	99,999,99	9.00 HUR000000000100	957336 Registered Nurse, Seymour District, Regular Shift	1 31.4400
320	99,999,99	9.00 HUR000000000100	957337 Registered Nurse, Seymour District, Regular Shift	2 31.4400
321	99,999,99	9.00 HUR000000000100	957338 Registered Nurse, Seymour District, Regular Shift	3 31.4400
322	99,999,99	9.00 HUR000000000100 Shift 1	957339 Registered Nurse, Seymour District, Holiday/Overl	ime 47.1600
323	99,999,99	9.00 HUR000000000100 Shift 2	957340 Registered Nurse, Seymour District, Holiday/Overl	ime 47.1600
324	99,999,99	9.00 HUR000000000100 Shift 3	957341 Registered Nurse, Seymour District, Holiday/Overl	ime 47.1600
325	99,999,99	9.00 HUR000000000100 Shift 1	257342 Clinical Nurse Specialist, Seymour District, Regula	r 41.8100
326	99,999,99	9.00 HUR000000000100 Shift 2	257343 Clinical Nurse Specialist, Seymour District, Regula	r 41.8100
327	99,999,99	9.00 HUR000000000100 Shift 3	257344 Clinical Nurse Specialist, Seymour District, Regula	r 41.8100
328	99,999,99	9.00 HUR000000000100 Holiday/Overtir		62.7200
329	99,999,99	9.00 HUR000000000100 Holiday/Overtir		62.7200
330	99,999,99	9.00 HUR000000000100 Holiday/Overtir	257347 Clinical Nurse Specialist, Seymour District, e Shift 3	62.7200
331	99,999,99	9.00 HUR000000000100	957348 Nurse Practitioner, Seymour District, Regular Shift	1 44.4200
			0/-/- 5 0055/00/0 00) 51/	

LIFE'S TOUCH MEDICAL STAFFING Vendor

2511 E 46TH STE P-4 Remit to: **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 19 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

09/01/2007 Effective Date: 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: **RFP 7-14** Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS FAX Number: 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT	Article and Description	Unit Price
332	99,999,999.0	0 HUR00000000100057349	Nurse Practitioner, Seymour District, Regular Shift 2	44.4200
333	99,999,999.0	0 HUR00000000100057350	Nurse Practitioner, Seymour District, Regular Shift 3	44.4200
334	99,999,999.0	0 HUR000000000100057351 Holiday/Overtime Shift 1	Nurse Practitioner, Seymour District,	66.6300
335	99,999,999.0	0 HUR000000000100057352 Holiday/Overtime Shift 2	Nurse Practitioner, Seymour District,	66.6300
336	99,999,999.0	0 HUR000000000100057353 Holiday/Overtime Shift 3	Nurse Practitioner, Seymour District,	66.6300
337	99,999,999.0	0 HUR00000000100057354	Dental Assistant, Seymour District, Regular Shift 1	17.2200
338	99,999,999.0	0 HUR00000000100057355	Dental Assistant, Seymour District, Regular Shift 2	17.2200
339	99,999,999.0	0 HUR00000000100057356	Dental Assistant, Seymour District, Regular Shift 3	17.2200
340	99,999,999.0	0 HUR000000000100057357 Shift 1	Dental Assistant, Seymour District, Holiday/Overtime	25.8300
341	99,999,999.0	0 HUR000000000100057358 Shift 2	Dental Assistant, Seymour District, Holiday/Overtime	25.8300
342	99,999,999.0	0 HUR000000000100057359 Shift 3	Dental Assistant, Seymour District, Holiday/Overtime	25.8300
343	99,999,999.0	0 HUR000000000100057360 Shift 1	Radiologic Technician, Seymour District, Regular	22.9600
344	99,999,999.0	0 HUR000000000100057361 Shift 2	Radiologic Technician, Seymour District, Regular	22.9600
345	99,999,999.0	0 HUR00000000100057362 Shift 3	Radiologic Technician, Seymour District, Regular	22.9600
346	99,999,999.0	0 HUR000000000100057363 Holiday/Overtime Shift 1	Radiologic Technician, Seymour District,	34.4400
347	99,999,999.0	0 HUR000000000100057364 Holiday/Overtime Shift 2	Radiologic Technician, Seymour District,	34.4400
348	99,999,999.0	0 HUR000000000100057365 Holiday/Overtime Shift 3	Radiologic Technician, Seymour District,	34.4400
349	99,999,999.0	0 HUR000000000100057366 1	Certified Nurse Aide, Seymour District, Regular Shift	14.0800
350	99,999,999.0	0 HUR000000000100057367 2	Certified Nurse Aide, Seymour District, Regular Shift	14.0800
351	99,999,999.0	0 HUR000000000100057368 t3	Certified Nurse Aide, Seymour District, Regular Shif	14.0800

LIFE'S TOUCH MEDICAL STAFFING Vendor

Remit to: 2511 E 46TH STE P-4 **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 20 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

09/01/2007 Effective Date: 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: RFP 7-14 Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS FAX Number: 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

352         99,999,999.00 HUR000000000100057390 Certified Nurse Aide, Seymour District,         21,1200           353         99,999,999.00 HUR000000000100057371 Certified Nurse Aide, Seymour District,         21,1200           354         99,999,999.00 HUR00000000100057371 Certified Nurse Aide, Seymour District,         21,1200           355         99,999,999.00 HUR00000000100057372 Oualified Medication Aide, Seymour District, Regular Shift 3         18,6900           356         99,999,999.00 HUR00000000100057373 Oualified Medication Aide, Seymour District, Regular Shift 3         18,6900           357         99,999,999.00 HUR00000000100057374 Shift 3         Qualified Medication Aide, Seymour District, Regular Shift 3         18,6900           358         99,999,999.00 HUR00000000100057375 Shift 3         Qualified Medication Aide, Seymour District, Regular Shift 3         28,0400           359         99,999,999.00 HUR000000000100057375 Oualified Medication Aide, Seymour District, Hurst, Regular Shift 3         28,0400           360         99,999,999.00 HUR000000000100057378 Oualified Medication Aide, Seymour District, Regular Shift 3         28,0400           361         99,999,999.00 HUR000000000100057378 Oualified Medication Aide, Seymour District, Regular Shift 3         28,5200           362         99,999,999.00 HUR000000000100057378 Oualified Medication Aide, Seymour District, Regular Shift 3         28,5200           363         99,999,999.00 HUR000000000100057381 Helavior	Line Number	Quantity UNIT	Article and Description	Unit Price
Holiday/Overtime Shift 2	352			21.1200
Holiday/Covertime Shift 2   Qualified Medication Aide, Seymour District, Regular Shift 1   18.6900   Shift 1   18.6900   Shift 2   Shift 2   Shift 2   Shift 2   Shift 2   Shift 2   Shift 3   Shift 2   Shift 3   Shift 2   Shift 3   Shift 2   Shift 3   Shift 2   Shift 3   Shi	353			21.1200
Shift 1	354			21.1200
Shift 2   99,999,999.00 HUR00000000010057374   Qualified Medication Aide, Seymour District, Regular Shift 1   28.0400   29,999,999.00 HUR0000000010057375   Holiday/Overtime Shift 1   Qualified Medication Aide, Seymour District,   28.0400   360   99,999,999.00 HUR0000000010057376   Qualified Medication Aide, Seymour District,   28.0400   28.04	355		00100057372 Qualified Medication Aide, Seymour District, Regular	18.6900
Shift 3   99,999,999.00 HUR00000000100057375   Qualified Medication Aide, Seymour District,   28,0400   Holiday/Overtime Shift 1   Qualified Medication Aide, Seymour District,   28,0400   99,999,999.00 HUR00000000100057376   Qualified Medication Aide, Seymour District,   28,0400   99,999,999.00 HUR00000000100057377   Qualified Medication Aide, Seymour District,   28,0400   Holiday/Overtime Shift   28,5200   29,999,999.00 HUR00000000100057378   Behavioral Clinician, Seymour District, Regular Shift   28,5200   29,999,999.00 HUR00000000100057379   Behavioral Clinician, Seymour District, Regular Shift   28,5200   29,999,999.00 HUR00000000100057380   Behavioral Clinician, Seymour District, Regular Shift   28,5200   364   99,999,999.00 HUR00000000100057381   Behavioral Clinician, Seymour District, Regular Shift   42,7800   Holiday/Overtime Shift   28,5200   42,7800	356		00100057373 Qualified Medication Aide, Seymour District, Regular	18.6900
Holiday/Overtime Shift 1   28.0400   359   99,999,999.00 HUR0000000100057376   Coualified Medication Aide, Seymour District,   28.0400   360   99,999,999.00 HUR00000000100057377   Coualified Medication Aide, Seymour District,   28.0400   361   99,999,999.00 HUR00000000100057378   Behavioral Clinician, Seymour District, Regular Shift   28.5200   2   362   99,999,999.00 HUR00000000100057379   Behavioral Clinician, Seymour District, Regular Shift   28.5200   2   363   99,999,999.00 HUR00000000100057380   Behavioral Clinician, Seymour District, Regular Shift   28.5200   3   364   99,999,999.00 HUR00000000100057381   Behavioral Clinician, Seymour District, Regular Shift   28.5200   3   365   99,999,999.00 HUR00000000100057382   Behavioral Clinician, Seymour District,   42.7800	357		00100057374 Qualified Medication Aide, Seymour District, Regular	18.6900
Holiday/Overtime Shift 2   Gualified Medication Aide, Seymour District, Holiday/Overtime Shift 3   Holiday/Overtime Shift 3   Holiday/Overtime Shift 3   Holiday/Overtime Shift 3   Sehavioral Clinician, Seymour District, Regular Shift   28.5200   1   2   2   2   2   2   2   2   2   2	358			28.0400
Holiday/Overtime Shift 3   99,999,999.00 HUR00000000100057378   Behavioral Clinician, Seymour District, Regular Shift   28.5200   99,999,999.00 HUR00000000100057379   Behavioral Clinician, Seymour District, Regular Shift   28.5200   363   99,999,999.00 HUR00000000100057380   Behavioral Clinician, Seymour District, Regular Shift   28.5200   364   99,999,999.00 HUR00000000100057381   Holiday/Overtime Shift 1   Behavioral Clinician, Seymour District, Regular Shift   42.7800   Holiday/Overtime Shift 2   Behavioral Clinician, Seymour District,   42.7800	359			28.0400
1 362 99,999,999.00 HUR00000000100057379 Behavioral Clinician, Seymour District, Regular Shift 28.5200 363 99,999,999.00 HUR00000000100057380 Behavioral Clinician, Seymour District, Regular Shift 28.5200 364 99,999,999.00 HUR00000000100057381 Holiday/Overtime Shift 1 365 99,999,999.00 HUR00000000100057382 Holiday/Overtime Shift 2 366 99,999,999.00 HUR00000000100057383 Holiday/Overtime Shift 3 367 99,999,999.00 HUR00000000100057384 Medical Transciptionist, Seymour District, Regular Shift 1 368 99,999,999.00 HUR00000000100057385 Medical Transciptionist, Seymour District, Regular Shift 2 369 99,999,999.00 HUR00000000100057386 Medical Transciptionist, Seymour District, Regular 13.8700 369 99,999,999.00 HUR00000000100057386 Medical Transciptionist, Seymour District, Regular 13.8700 369 99,999,999.00 HUR00000000100057386 Medical Transciptionist, Seymour District, Regular 13.8700 370 99,999,999.00 HUR00000000100057387 Medical Transciptionist, Seymour District, Regular 20.8100	360			28.0400
2 363 99,999,999.00 HUR00000000100057380 Behavioral Clinician, Seymour District, Regular Shift 28.5200 364 99,999,999.00 HUR00000000100057381 Behavioral Clinician, Seymour District, 42.7800 Holiday/Overtime Shift 1 365 99,999,999.00 HUR00000000100057382 Behavioral Clinician, Seymour District, 42.7800 Holiday/Overtime Shift 2 366 99,999,999.00 HUR00000000100057383 Behavioral Clinician, Seymour District, 42.7800 Holiday/Overtime Shift 3 367 99,999,999.00 HUR00000000100057384 Medical Transciptionist, Seymour District, Regular 13.8700 Shift 1 368 99,999,999.00 HUR00000000100057385 Medical Transciptionist, Seymour District, Regular 13.8700 Shift 2 369 99,999,999.00 HUR000000000100057386 Medical Transciptionist, Seymour District, Regular 13.8700 Shift 3 370 99,999,999.00 HUR000000000100057387 Medical Transciptionist, Seymour District, Regular 20.8100	361	99,999,999.00 HUR00000000 1	00100057378 Behavioral Clinician, Seymour District, Regular Shift	28.5200
3 364 99,999,999.00 HUR00000000100057381 Behavioral Clinician, Seymour District, 42.7800 365 99,999,999.00 HUR00000000100057382 Behavioral Clinician, Seymour District, 42.7800 366 99,999,999.00 HUR00000000100057383 Behavioral Clinician, Seymour District, 42.7800 367 99,999,999.00 HUR00000000100057384 Medical Transciptionist, Seymour District, Regular Shift 1 368 99,999,999.00 HUR00000000100057385 Medical Transciptionist, Seymour District, Regular Shift 2 369 99,999,999.00 HUR00000000100057386 Medical Transciptionist, Seymour District, Regular 13.8700 370 99,999,999.00 HUR00000000100057387 Medical Transciptionist, Seymour District, Regular 20.8100	362		00100057379 Behavioral Clinician, Seymour District, Regular Shift	28.5200
Holiday/Overtime Shift 1   Seymour District,   Holiday/Overtime Shift 2   Behavioral Clinician, Seymour District,   Holiday/Overtime Shift 2   Holiday/Overtime Shift 2   Holiday/Overtime Shift 2   Holiday/Overtime Shift 3   Behavioral Clinician, Seymour District,   Holiday/Overtime Shift 3   Holiday/Overtime Shift	363		00100057380 Behavioral Clinician, Seymour District, Regular Shift	28.5200
Holiday/Overtime Shift 2  366 99,999,999.00 HUR00000000100057383 Behavioral Clinician, Seymour District, Holiday/Overtime Shift 3  367 99,999,999.00 HUR00000000100057384 Medical Transciptionist, Seymour District, Regular Shift 1  368 99,999,999.00 HUR00000000100057385 Medical Transciptionist, Seymour District, Regular Shift 2  369 99,999,999.00 HUR00000000100057386 Medical Transciptionist, Seymour District, Regular 13.8700 Shift 3  370 99,999,999.00 HUR00000000100057387 Medical Transciptionist, Seymour District, Regular 20.8100	364			42.7800
Holiday/Overtime Shift 3  367 99,999,999.00 HUR00000000100057384 Medical Transciptionist, Seymour District, Regular Shift 1  368 99,999,999.00 HUR00000000100057385 Medical Transciptionist, Seymour District, Regular 13.8700 Shift 2  369 99,999,999.00 HUR00000000100057386 Medical Transciptionist, Seymour District, Regular 13.8700 Shift 3  370 99,999,999.00 HUR00000000100057387 Medical Transciptionist, Seymour District, 20.8100	365			42.7800
Shift 1  368 99,999,999.00 HUR0000000100057385 Medical Transciptionist, Seymour District, Regular 13.8700  369 99,999,999.00 HUR00000000100057386 Medical Transciptionist, Seymour District, Regular 13.8700  370 99,999,999.00 HUR00000000100057387 Medical Transciptionist, Seymour District, 20.8100	366			42.7800
Shift 2  369 99,999,999.00 HUR00000000100057386 Medical Transciptionist, Seymour District, Regular 13.8700 Shift 3  370 99,999,999.00 HUR00000000100057387 Medical Transciptionist, Seymour District, 20.8100	367		00100057384 Medical Transciptionist, Seymour District, Regular	13.8700
Shift 3  99,999,999.00 HUR0000000100057387 Medical Transciptionist, Seymour District, 20.8100	368		00100057385 Medical Transciptionist, Seymour District, Regular	13.8700
	369		00100057386 Medical Transciptionist, Seymour District, Regular	13.8700
	370			20.8100

LIFE'S TOUCH MEDICAL STAFFING Vendor

2511 E 46TH STE P-4 Remit to: **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 21 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

09/01/2007 Effective Date: 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: **RFP 7-14** Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS FAX Number: 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT	Article and Description	Unit Price
371	99,999,999.0	0 HUR000000000100057388 Holiday/Overtime Shift		20.8100
372	99,999,999.0	0 HUR000000000100057389 Holiday/Overtime Shift		20.8100
373	99,999,999.0	0 HUR000000000100057390 1	Pharmacy Technician, Seymour District, Regular Shift	14.6800
374	99,999,999.0	0 HUR000000000100057391 2	Pharmacy Technician, Seymour District, Regular Shift	14.6800
375	99,999,999.0	0 HUR000000000100057392 3	Pharmacy Technician, Seymour District, Regular Shift	14.6800
376	99,999,999.0	0 HUR000000000100057393 Holiday/Overtime Shift		22.0200
377	99,999,999.0	0 HUR000000000100057394 Holiday/Overtime Shift		22.0200
378	99,999,999.0	0 HUR000000000100057395 Holiday/Overtime Shift		22.0200
379	99,999,999.0	0 HUR000000000100057396 Shift 1	Medical Record Abstractor, Seymour District, Regular	12.7800
380	99,999,999.0	0 HUR000000000100057397 Shift 2	Medical Record Abstractor, Seymour District, Regular	12.7800
381	99,999,999.0	0 HUR000000000100057398 Shift 3	Medical Record Abstractor, Seymour District, Regular	12.7800
382	99,999,999.0	0 HUR000000000100057399 Holiday/Overtime Shift	Medical Record Abstractor, Seymour District,	19.1700
383	99,999,999.0	0 HUR000000000100057400 Holiday/Overtime Shift		19.1700
384	99,999,999.0	0 HUR000000000100057401 Holiday/Overtime Shift		19.1700
385	99,999,999.0	0 HUR000000000100057402	Dental Hygienist, Seymour District, Regular Shift 1	22.9200
386	99,999,999.0	0 HUR00000000100057403	Dental Hygienist, Seymour District, Regular Shift 2	22.9200
387	99,999,999.0	0 HUR000000000100057404	Dental Hygienist, Seymour District, Regular Shift 3	22.9200
388	99,999,999.0	0 HUR000000000100057405 Shift 1	Dental Hygienist, Seymour District, Holiday/Overtime	34.3800
389	99,999,999.0	0 HUR000000000100057406 Shift 2	Dental Hygienist, Seymour District, Holiday/Overtime	34.3800
390	99,999,999.0	0 HUR000000000100057407	Dental Hygienist, Seymour District, Holiday/Overtime	34.3800

Vendor LIFE'S TOUCH MEDICAL STAFFING

Remit to: 2511 E 46TH STE P-4 **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 22 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: RFP 7-14 Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS **FAX Number:** 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

99,999,999.00 HUR00000000100057408 Licensed Practical Nurse, Vincennes District, Regular Shift 1  99,999,999.00 HUR00000000100057409 Licensed Practical Nurse, Vincennes District, Regular Shift 2  99,999,999.00 HUR00000000100057410 Licensed Practical Nurse, Vincennes District, Regular Shift 3  99,999,999.00 HUR00000000100057411 Licensed Practical Nurse, Vincennes District, Holiday/Overtime Shift 1  99,999,999.00 HUR00000000100057412 Licensed Practical Nurse, Vincennes District, Holiday/Overtime Shift 2	23.9900 23.9900 23.9900 35.9900 35.9900 31.4400 31.4400
Shift 2  393 99,999,999.00 HUR0000000100057410 Licensed Practical Nurse, Vincennes District, Regular Shift 3  394 99,999,999.00 HUR00000000100057411 Licensed Practical Nurse, Vincennes District, Holiday/Overtime Shift 1  395 99,999,999.00 HUR00000000100057412 Licensed Practical Nurse, Vincennes District,	23.9900 35.9900 35.9900 35.9900 31.4400
Shift 3  394  99,999,999.00 HUR00000000100057411 Licensed Practical Nurse, Vincennes District, Holiday/Overtime Shift 1  395  99,999,999.00 HUR00000000100057412 Licensed Practical Nurse, Vincennes District,	35.9900 35.9900 35.9900 31.4400
Holiday/Overtime Shift 1  395 99,999,999.00 HUR00000000100057412 Licensed Practical Nurse, Vincennes District,	35.9900 35.9900 31.4400
	35.9900 31.4400
	31.4400
396 99,999,999.00 HUR00000000100057413 Licensed Practical Nurse, Vincennes District, Holiday/Overtime Shift 3	
397 99,999,999.00 HUR00000000100057414 Registered Nurse, Vincennes District, Regular Shift 1	31.4400
398 99,999,999.00 HUR00000000100057415 Registered Nurse, Vincennes District, Regular Shift 2	
399 99,999,999.00 HUR00000000100057416 Registered Nurse, Vincennes District, Regular Shift 3	31.4400
400 99,999,999.00 HUR00000000100057417 Registered Nurse, Vincennes District, Holiday/Overtime Shift 1	47.1600
401 99,999,999.00 HUR00000000100057418 Registered Nurse, Vincennes District, Holiday/Overtime Shift 2	47.1600
402 99,999,999.00 HUR0000000100057419 Registered Nurse, Vincennes District, Holiday/Overtime Shift 3	47.1600
403 99,999,999.00 HUR0000000100057420 Clinical Nurse Specialist, Vincennes District, Regular Shift 1	41.0800
404 99,999,999.00 HUR0000000100057421 Clinical Nurse Specialist, Vincennes District, Regular Shift 2	41.0800
405 99,999,999.00 HUR0000000100057422 Clinical Nurse Specialist, Vincennes District, Regular Shift 3	41.0800
406 99,999,999.00 HUR0000000100057423 Clinical Nurse Specialist, Vincennes District, Holiday/Overtime Shift 1	62.8200
407 99,999,999.00 HUR0000000100057424 Clinical Nurse Specialist, Vincennes District, Holiday/Overtime Shift 2	62.8200
408 99,999,999.00 HUR00000000100057425 Clinical Nurse Specialist, Vincennes District, Holiday/Overtime Shift 3	62.8200
409 99,999,999.00 HUR0000000100057426 Nurse Practitioner, Vincennes District, Regular Shift 1	45.1000
99,999,999.00 HUR00000000100057427 Nurse Practitioner, Vincennes District, Regular Shift	45.1000

LIFE'S TOUCH MEDICAL STAFFING Vendor

2511 E 46TH STE P-4 Remit to: **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 23 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

09/01/2007 Effective Date: 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: **RFP 7-14** Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS FAX Number: 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT 2	Article and Description	Unit Price
411	99,999,999.0	0 HUR00000000100057428 3	Nurse Practitioner, Vincennes District, Regular Shift	45.1000
412	99,999,999.0	0 HUR000000000100057429 Holiday/Overtime Shift	Nurse Practitioner, Vincennes District,	67.6500
413	99,999,999.0	0 HUR000000000100057430 Holiday/Overtime Shift 2		67.6500
414	99,999,999.0	0 HUR000000000100057431 Holiday/Overtime Shift :	Nurse Practitioner, Vincennes District,	67.6500
415	99,999,999.0	0 HUR00000000100057432	Dental Assistant, Vincennes District, Regular Shift 1	16.5300
416	99,999,999.0	0 HUR00000000100057433	Dental Assistant, Vincennes District, Regular Shift 2	16.5300
417	99,999,999.0	0 HUR00000000100057434	Dental Assistant, Vincennes District, Regular Shift 3	16.5300
418	99,999,999.0	0 HUR000000000100057435 Holiday/Overtime Shift	Dental Assistant, Vincennes District,	24.8000
419	99,999,999.0	0 HUR000000000100057436 Holiday/Overtime Shift 2	Dental Assistant, Vincennes District, 2	24.8000
420	99,999,999.0	0 HUR000000000100057437 Holiday/Overtime Shift	Dental Assistant, Vincennes District, 3	24.8000
421	99,999,999.0	0 HUR000000000100057438 Shift 1	Radiologic Technician, Vincennes District, Regular	23.0600
422	99,999,999.0	0 HUR000000000100057439 Shift 2	Radiologic Technician, Vincennes District, Regular	23.0600
423	99,999,999.0	0 HUR000000000100057440 Shift 3	Radiologic Technician, Vincennes District, Regular	23.0600
424	99,999,999.0	0 HUR000000000100057441 Holiday/Overtime Shift	Radiologic Technician, Vincennes District,	34.5900
425	99,999,999.0	0 HUR000000000100057442 Holiday/Overtime Shift 2		34.5900
426	99,999,999.0	0 HUR000000000100057443 Holiday/Overtime Shift :	Radiologic Technician, Vincennes District,	34.5900
427	99,999,999.0	0 HUR000000000100057444 Shift 1	Certified Nurse Aide, Vincennes District, Regular	14.0800
428	99,999,999.0	0 HUR000000000100057445 Shift 2	Certified Nurse Aide, Vincennes District, Regular	14.0800
429	99,999,999.0	0 HUR000000000100057446 Shif t3	Certified Nurse Aide, Vincennes District, Regular	14.0800
430	99,999,999.0	0 HUR000000000100057447	Certified Nurse Aide, Vincennes District,	21.1200

Vendor LIFE'S TOUCH MEDICAL STAFFING

Remit to: 2511 E 46TH STE P-4 **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 24 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

Effective Date: 09/01/2007 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: RFP 7-14 Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS **FAX Number:** 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number		Article and Description ertime Shift 1	Unit Price
431	99,999,999.00 HUR0000000001 Holiday/Ove	00057448 Certified Nurse Aide, Vincennes District, rtime Shift 2	21.1200
432	99,999,999.00 HUR0000000001 Holiday/Ove	00057449 Certified Nurse Aide, Vincennes District, rtime Shift 3	21.1200
433	99,999,999.00 HUR0000000001 Regular Shif	· · · · · · · · · · · · · · · · · · ·	18.6900
434	99,999,999.00 HUR0000000001 Regular Shif		18.6900
435	99,999,999.00 HUR0000000001 Regular Shif	· · · · · · · · · · · · · · · · · · ·	18.6900
436	99,999,999.00 HUR0000000001 Holiday/Ove	00057453 Qualified Medication Aide, Vincennes District, rtime Shift 1	28.0400
437	99,999,999.00 HUR0000000001 Holiday/Ove	00057454 Qualified Medication Aide, Vincennes District, rtime Shift 2	28.0400
438	99,999,999.00 HUR0000000001 Holiday/Ove	00057455 Qualified Medication Aide, Vincennes District, rtime Shift 3	28.0400
439	99,999,999.00 HUR0000000001 Shift 1	00057456 Behavioral Clinician, Vincennes District, Regular	25.5900
440	99,999,999.00 HUR0000000001 Shift 2	00057457 Behavioral Clinician, Vincennes District, Regular	25.5900
441	99,999,999.00 HUR0000000001 Shift 3	00057458 Behavioral Clinician, Vincennes District, Regular	25.5900
442	99,999,999.00 HUR0000000001 Holiday/Ove		38.3900
443	99,999,999.00 HUR0000000001 Holiday/Ove		38.3900
444	99,999,999.00 HUR0000000001 Holiday/Ove		38.3900
445	99,999,999.00 HUR0000000001 Shift 1	00057462 Medical Transciptionist, Vincennes District, Regular	14.3600
446	99,999,999.00 HUR0000000001 Shift 2	00057463 Medical Transciptionist, Vincennes District, Regular	14.3600
447	99,999,999.00 HUR0000000001 Shift 3	00057464 Medical Transciptionist, Vincennes District, Regular	14.3600
448	99,999,999.00 HUR0000000001 Holiday/Ove		21.5400
449	99,999,999.00 HUR0000000001	00057466 Medical Transciptionist, Vincennes District,	21.5400

LIFE'S TOUCH MEDICAL STAFFING Vendor

2511 E 46TH STE P-4 Remit to: **INDIANAPOLIS IN 46205** 

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

Page 25 of 26

ASA7-7-40 Medical Temp Requisition Nbr.:

09/01/2007 Effective Date: 08/31/2009 **Expiration Date:** 

Agency Number:

Facility: RFP 7-14 Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS

**FAX Number:** 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNIT Article and Description Holiday/Overtime Shift 2	Unit Price
450	99,999,999.00 HUR00000000100057467 Medical Transciptionist, Vincennes District, Holiday/Overtime Shift 3	21.5400
451	99,999,999.00 HUR0000000100057468 Pharmacy Technician, Vincennes District, Regular Shift 1	14.6400
452	99,999,999.00 HUR00000000100057469 Pharmacy Technician, Vincennes District, Regular Shift 2	14.6400
453	99,999,999.00 HUR0000000100057470 Pharmacy Technician, Vincennes District, Regular Shift 3	14.6400
454	99,999,999.00 HUR00000000100057471 Pharmacy Technician, Vincennes District, Holiday/Overtime Shift 1	21.9600
455	99,999,999.00 HUR00000000100057472 Pharmacy Technician, Vincennes District, Holiday/Overtime Shift 2	21.9600
456	99,999,999.00 HUR00000000100057473 Pharmacy Technician, Vincennes District, Holiday/Overtime Shift 3	21.9600
457	99,999,999.00 HUR00000000100057474 Medical Record Abstractor, Vincennes District, Regular Shift 1	12.8800
458	99,999,999.00 HUR00000000100057475 Medical Record Abstractor, Vincennes District, Regular Shift 2	12.8800
459	99,999,999.00 HUR00000000100057476 Medical Record Abstractor, Vincennes District, Regular Shift 3	12.8800
460	99,999,999.00 HUR00000000100057477 Medical Record Abstractor, Vincennes District, Holiday/Overtime Shift 1	19.3200
461	99,999,999.00 HUR00000000100057478 Medical Record Abstractor, Vincennes District, Holiday/Overtime Shift 2	19.3200
462	99,999,999.00 HUR00000000100057479 Medical Record Abstractor, Vincennes District, Holiday/Overtime Shift 3	19.3200
463	99,999,999.00 HUR00000000100057480 Dental Hygienist, Vincennes District, Regular Shift 1	23.1800
464	99,999,999.00 HUR00000000100057481 Dental Hygienist, Vincennes District, Regular Shift 2	23.1800
465	99,999,999.00 HUR00000000100057482 Dental Hygienist, Vincennes District, Regular Shift 3	23.1800
466	99,999,999.00 HUR00000000100057483 Dental Hygienist, Vincennes District, Holiday/Overtime Shift 1	34.7700
467	99,999,999.00 HUR00000000100057484 Dental Hygienist, Vincennes District, Holiday/Overtime Shift 2	34.7700
468	99,999,999.00 HUR00000000100057485 Dental Hygienist, Vincennes District, Holiday/Overtime Shift 3	34.7700

## Quantity Purchase Agreement With The State Of Indiana

Vendor LIFE'S TOUCH MEDICAL STAFFING

Remit to: 2511 E 46TH STE P-4
INDIANAPOLIS IN 46209

INDIANAPOLIS IN 46205

Name and LIFE'S TOUCH MEDICAL STAFFING

Address Cntct: VANESSA SELLARS of Vendor: 2511 E 46TH STE P-4 INDIANAPOLIS IN 46205

 Qty Purchase Agreement QPA Number
 Page

 0000000000000000000000000282
 26 of 26

**Unit Price** 

Requisition Nbr.: ASA7-7-40 Medical Temp

Effective Date: 09/01/2007 Expiration Date: 08/31/2009

**Agency Number:** 

Facility: RFP 7-14 Vendor Federal ID: 202425300 Vendor Telephone Nbr: 317-253-8477

Name Of Contact Pers: VANESSA SELLARS

FAX Number: 317-546-5770

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT Article and Description

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

HUR Hour

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis. Indiana 46204			

Telephone: (317) 232-3053